

PLAINTIFF'S EXHIBIT 21

IRR Invoices

EAST BRIDGE LOFTS POA, ET AL.

V.

CRUM & FORSTER SPECIALTY INS. CO.

2:14-cv-02567-RMG

Invoice

700 Old Rose: Clara Perry St 150 Roswell GA 30075

claims@intresources.com

Date	Invoice #
8/31/2013	12-56105-08

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Due on receipt	8/31/2013

[illegible]

IRR000259

Invoice

700968620114387883 01/10/2011 01/01/2011

claims, www.sources.com

Date	Invoice #
9/30/2013	13-56105-09

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Due on receipt	9/30/2013

[illegible]

IRR000260



700 016 805 2681 04493 PERSY 310 150 R04381 BA30075

claims@insurances.com

Date	Invoice #
10/31/2013	13-56105-10

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Due on receipt	10/31/2013

[illegible]

IRR000261



claims@resources.com

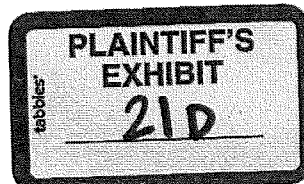
Date	Invoice #
11/30/2013	13-56105-11

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	12/30/2013

Description	Amount
Claims Management T & E Litigated	244.40
Office Expense	48.88
Total	\$293.28
Payments/Credits	\$-293.28
Balance Due	\$0.00

PLAINTIFF'S EXHIBIT



IRR000262

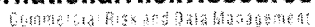
Date	Invoice #
12/31/2013	13-56105-12

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	1/30/2014

[illegible]

IRR000263



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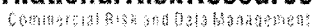
Date	Invoice #
1/31/2014	13-56105-01

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	3/2/2014

[illegible]

IRR000264

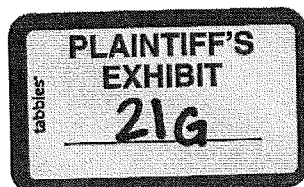
[illegible]

claims@insurances.com

Date	Invoice #
2/28/2014	13-56105-02

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	3/30/2014

[illegible]

IRR000265



claims@resources.com

Date	Invoice #
3/31/2014	13-56105-03

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	4/30/2014

Description	Amount
Claims Management T & E Litigated	1,598.00
Office Expense	319.60
Total	\$1,917.60
Payments/Credits	\$-1,917.60
Balance Due	\$0.00



IRR000266

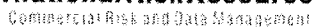
Invoice

Date	Invoice #
4/30/2014	13-56105-04

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	5/30/2014

[illegible]



730 Old Norwell, 31st Pkwy, Ste 150, Norwell, MA 01906

claims@vivasources.com

Date	Invoice #
5/31/2014	13-56105-05

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	6/30/2014

[illegible]

IRR000268

[illegible]

700 900 800 700 600 500 400 300 200 100 0

CLAIMS CORRESPONDENCE UNIT

Date	Invoice #
6/30/2014	13-56105-06

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	7/30/2014

[illegible]

IRR000269



700 Old Roswell Road, Suite 180, Marietta, GA 30067

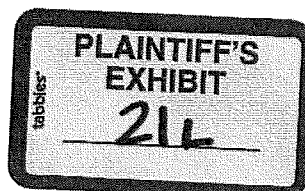
claims@resources.com

Date	Invoice #
10/31/2014	13-56105-10

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	11/30/2014

Description	Amount
Claims Management T & E Litigated Office Expense	2,519.20 503.84
	Total 3,023.04
	Payments/Credits \$0.00
	Balance Due 3,023.04



IRR000270



THIRD REVIEW LATE: Pgs: 37-150 Pgs 40: 5430076

claims@npsdirects.com

Invoice

Date	Invoice #
11/30/2014	13-56105-11

Bill To

Creekstone Builders, Inc.
4545 Post Oak Place #200
Houston, TX 77027

Terms	Due Date
Net 30	12/30/2014

Description	Amount
Claims Management T & E Litigated	319.60
Office Expense	63.92
Total	\$383.52
Payments/Credits	\$0.00
Balance Due	\$383.52



IRR000272



7000 9448 11448 9448 94 4000 94 4000 94

claims@resources.com

Date	Invoice #
1/31/2015	13-56105-01

Bill To
Creekstone Builders, Inc. 4545 Post Oak Place #200 Houston, TX 77027

Terms	Due Date
Net 30	3/2/2015

Description	Amount
Claims Management T & E Litigated	197.40
Office Expense	39.48
Total	\$236.88
Payments/Credits	\$0.00
Balance Due	\$236.88



IRR000271